Qty:

Each

10 Um:

: DOOR ASSEMBLY

: D3296041

: 15/02/2008

: N/A

: A

: D3296 REV A

Tuesday, 29/01/2008 9:15:16 AM Date

User:

Linda Lacelle

#### **Process Sheet**

**Drawing Name** 

**Part Number** 

Material

**Due Date** 

Description:

**Drawing Number** 

Project Number

**Drawing Revision** 

: CU-DAR001 Dart Helicopters Services Customer

Job Number : 37037 **Estimate Number** : 11403

P.O. Number

: 29/01/2008 This Issue

: NC

Prsht Rev. : // First Issue

: 36073 **Previous Run** 

Written By

Checked & Approved By

Comment

C 05.10.14

Type

S.O. No. :

Added siep 14 KJ/EC

: SMALL /MED FAB

Est Rev:D Revised Steps 06-11-20 JLM

Additional Product

Job Number:

Seq. #: 1.0 **Machine Or Operation:** 

Door Panel

Comment: Qty.:

1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Door Panel

Pick: Qty

D32961

Part Number

Description

D3296-1

Door Panel

2.0 - D32963

Door Panel

Comment: Qty.:

1.0000 Each(s)/Unit Total:

10.0000 Each(s)

Door Panel

Pick:

Part Number

Description

Batch

D3296-3 Door Panel

D31617

08-02-26

3.0

1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Comment: Qty.: Hinge 14"

Batch:

4.0

Comment: Qty.: 1.0000 Each(s)/Unit

Total: 10.0000 Each(s)

Hinge 17"

Batch:

02-02-26

00-02-26

# **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					

Part No: D3296-041 PAR #: NA Fault Category: Prod FAB. ASS' mod & Small NCR: Yes No DQA: D Date: 08 03 06

NCR:	370	W	ORK OR	DER NON-CONFORMANCI	E (NCR)			
DATE		Decementian of NC	Initial	Corrective Action Section B Action Description	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
08-02	04 6	TX D31612 Drilled on wrong sinekthiman erro	Chief Eng	Destroy and looks	00/02/04 F JE	Jun. 26	psiuss	osladaj
				Cty (3) B# 36082				OUGLA
	7 .			-::				

Tuesday, 29/01/2008 9:15:16 AM Date: User: Linda Lacelle **Process Sheet** Drawing Name: DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3296041 Job Number: 37037 Job Number: Seq. #: Description: Machine Or Operation: MS20470AD44 Rivet, Universal Head 5.0 25.0000 Each(s)/Unit Total: 250.0000 Each(s) Comment: Qty.: Rivet, Universal Head 10 08-02-26 Batch: <u>M.106</u> SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 00-02-26 Fabricate & assemble as per Dwg D3296 7.0 TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 8.0 POWDER COATING POWDER COATING 00700 Comment: POWDER COATING Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 08.02-2 10.0 D2137 Decal - No Step Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) FF 08-02-27 (10) Decal - No Step Pick: Description Qty Part Number B37068 x Z Decal 11.0 D2419 Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Handle Pick: FF 08-02-27 10 Qty Part Number Description Batch D2419 Handle

# **Dart Aerospace Ltd**

	•								
W/O:			W	ORK ORDER CHANG	SES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	<b>4:</b>	Date:	
								_ Date: _	
NCR:		1	WORK ORD	ER NON-CONFORM	ANCE (NC	₹)			
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verific	ation	Approval	Approval
DATE	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector
	1					}			

Date: Tuesday, 29/01/2008 9:15:17 AM U≋er: Linda Lacelle **Process Sheet** Drawing Name: DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3296041 Job Number: 37037 Job Number: Seq. #: Description: **Machine Or Operation:** D24620040 12.0 Seal Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Seal Pick: Qty Part Number Description Batch D2462-0040 Seal 13.0 D24620053 Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Seal Pick: **Qty Part Number** Description D2462-0053 14.0 D24620245 Comment: Qty.: Total: 10.0000 Each(s) 1.0000 Each(s)/Unit Seal Pick: Part Number Description Batch FF 08-02-027 D2462-0245 1 Seal 15.0 D27281 Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Dart Logo label small Pick: Qty Part Number Description Batch B24215 D2728-1 FF 00-02-27 16.0 AN960JD6 Washer Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) + Washer Pick: Qty Part Number Description FF 08-02 AN960JD6 Washer

### **Dart Aerospace Ltd**

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W/O:			WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
							*					
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _	· · · · · · · · · · · · · · · · · · ·			
					QA: I	N/C Close	d:	Date:				
NCR:		·	WORK ORDI	ER NON-CONFORM	ANCE (NC	<b>R</b> )						
DATE	STEP	Description of NC		Corrective Action Section B			cation		Approval			
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	ription Sign & Date		ion C	Chief Eng	QC Inspector			

Date: Tuesday, 29/01/2008 9:15:17 AM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: DOOR ASSEMBLY Job Number: 37037 Part Number: D3296041 Job Number: Seq. #: Description: **Machine Or Operation:** 17.0 MS20470AD46 Rivet, Universal Head Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Rivet, Universal Head Pick: Description Batch Part Number Qty FF 08-02-27 MS20470AD4-6 Rivet 18.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 nd-03-03 Assemble as per Dwg D3296 19.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 20.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE 21.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE 2008/3/04 Job Completion

Dart Aei	rospac	e Lta	•								
W/O:		WORK ORDER CHANGES									
DATE	STEP	PROC	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								•			
	·										
						•			:		
Part No:		PAR #:	Fault Ca	ategory: NC	R: Yes	No <b>DQ</b>	<b>A</b> :	_ Date: _			
	·	* 3 · 4K			QA: N	C Close	d:	_ Date: _			
NCR:		Wo	ORK OR	DER NON-CONFORMANC	E (NCR	)					
		Description of NC		Corrective Action Section B		Verific	ation	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector		
08/03/03	18	Replace RivetIms20470AD WithM520420ADE	B	oftendvilling out Rivet hole got tobig. Replaced Rivet	08/03/0.	3 58	102	B	B		
		with M520470 AD 5-6 and washer: ANG60 108 m106910	בחקירים	Rivet		07/03	103	R719)	0000.0		
		100970					<b>44</b>				
								.*			

